

TRANSFER COMPLETED

BPEN61S2 - M3

VALUE ADDED TRANSFER

Jul 02, 1997 - 10:24 AM

NEXT FN: \_\_\_\_\_

PROGRAM: 701143 - DORAL B2G1F SEPTEMBER PROGRAM

PERIOD: 709-00

REGION	TOTAL UNITS	SKUS	DORAL LIGHT 100 B7G3F ADJUST BALANCE	DORAL FF 100 B7G3F ADJUST BALANCE
11XXXX	84	4	364	182
12XXXX	21525	1025	278	139
13XXXX	1239	59	180	90
16XXXX	840	40	218	104
TOTALS	23688	1128	0 1040	0 515

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
QUIT FIND ITEMS

See under pages  
for formulas

51842 6185

BPEN61S2 - M3

VALUE ADDED TRANSFER

Jul 02, 1997 - 10:22 AM

NEXT FN: \_\_\_\_

PROGRAM: 701143 - DORAL B2G1F SEPTEMBER PROGRAM

PERIOD: 709-00

REGION	TOTAL UNITS	SKUS	DORAL LIGHT B7G3F ADJUST BALANCE	DORAL MEN LT 100 B7G3F ADJUST BALANCE
11XXXX	84	4	364	364
12XXXX	21525	1025	254	254
13XXXX	1239	59	18	18
16XXXX	840	40	6	6
TOTALS	23688	1128	24 1040	24 1040

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--  
QUIT ACCTS UPDATE FIND ITEMS RESET

51842 6186

BPEN61S2 - M3

VALUE ADDED TRANSFER

Jul 02, 1997 - 10:23 AM

NEXT FN: \_\_\_\_

PROGRAM: 701143 - DORAL B2G1F SEPTEMBER PROGRAM

PERIOD: 709-00

REGION	TOTAL		DORAL LIGHT		DORAL FF 100	
	UNITS	SKUS	100 B7G3F	ADJUST BALANCE	B7G3F	ADJUST BALANCE
11XXXX	84	4		364		182
12XXXX	21525	1025		254		127
13XXXX	1239	59	18	198	9	99
16XXXX	840	40	6	224	3	107

TOTALS	23688	1128	24	1040	12	515
--------	-------	------	----	------	----	-----

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--  
QUIT ACCTS UPDATE FIND ITEMS RESET

51842 6187

PROGRAM: 701143 - DORAL B2G1F SEPTEMBER PROGRAM

PERIOD: 709-00

REGION	TOTAL		DORAL LIGHT B7G3F		DORAL MEN LT 100 B7G3F	
	UNITS	SKUS	ADJUST	BALANCE	ADJUST	BALANCE
11XXXX	84	4		326		326
12XXXX	21525	1025		262		262
13XXXX	1239	59		204		204
16XXXX	840	40		248		248
TOTALS	23688	1128	0	1040	0	1040

51842 6188

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
 QUIT ACCTS UPDATE FIND ITEMS RESET

11XX 4 = (4) = 0 <sup># Cases</sup> <sup># of each style</sup>  
 13XX 59 + 201 + 8 = (268) = 63 18/18/18/9  
 16XX 40 + 5 + 44 = (89) = 21 6/6/6/3

# SKU'S x 7 (ctns) ÷ 306M = total # from Region

Then

# SKU'S ÷ (live) 15 = # of each 3 styles and 1/2 of that # for 4 style)

See Doral fine B2G1F 700272

BPEN61S2 - M3

VALUE ADDED TRANSFER

Jul 02, 1997 - 09:14 AM

NEXT FN: \_\_\_\_\_

PROGRAM: 701143 - DORAL B2G1F SEPTEMBER PROGRAM

PERIOD: 709-00

REGION	TOTAL UNITS	SKUS	DORAL LIGHT B7G3F ADJUST BALANCE	DORAL MEN LT 100 B7G3F ADJUST BALANCE
12XXXX	15099	719	262	262
13XXXX	4221	201	204	204
16XXXX	105	5	248	248

TOTALS	19425	925	0	714	0	714
--------	-------	-----	---	-----	---	-----

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--  
QUIT ACCTS UPDATE FIND ITEMS RESET

51842 6189

BPEN61S2 - M3

VALUE ADDED TRANSFER

Jul 02, 1997 - 09:17 AM

NEXT FN: \_\_\_\_\_

PROGRAM: 701143 - DORAL B2G1F SEPTEMBER PROGRAM

PERIOD: 709-00

REGION	UNITS	TOTAL SKUS	DORAL LIGHT B7G3F		DORAL MEN LT 100 B7G3F	
			ADJUST	BALANCE	ADJUST	BALANCE
12XXXX	63882	3042		262		262
13XXXX	168	8		204		204
16XXXX	924	44		248		248

TOTALS	64974	3094	0	714	0	714
--------	-------	------	---	-----	---	-----

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--  
QUIT ACCTS UPDATE FIND ITEMS RESET

51842 6190